



Austin City Council MINUTES

FEBRUARY 24, 1994 - 1:00 P.M.

Mayor Todd called to order the meeting of the Council, noting the presence of all members of the Council.

MINUTES APPROVED

1. Approval of Minutes for Regular Meetings of February 3, and 10, 1994 and Special Meetings of February 9, (1:30 p.m. and 6 p.m.) and February 17, 1994 (10:00 a.m.)

POSTPONED

CITIZEN COMMUNICATIONS: GENERAL

2. Ms. Dorothy Chambers, to stop the movement of TB Clinic to the St. John's neighborhood.
Ms. Patricia Akin spoke for Ms. Dorothy Chambers
3. Mr. Ray Hendricks, to stop the movement of TB Clinic to the St. John's neighborhood.
4. Mr. Robert Thomas, to advocate for effectiveness in employment; for City Manager to work with PARD; to create an atmosphere of trust from the Environmental Board and other commissions; to help restore the Rosewood Recreation Center to advancement; to continue with the parity studies for sports, labor, management and real estate development at the Rosewood Recreation Center, for future progress for youth development.
5. Mr. Charlie Waits, to discuss "defining the problem."

ITEMS CONTINUED FROM PREVIOUS MEETING

6. Amend Ordinance No. 930915-B, the 1993-94 Capital Budget of the Public Works and Transportation Department by transferring appropriations as follows: (1) \$995,735 from the 1992 Street Resurfacing - Capital Metro Transportation Authority (CMTA) to the 1994 Build Austin Program; (2) \$712,450 to the 1991 Transit Activity Centers project from three other CMTA Accounts: 1991 Street Resurfacing (\$50,000); 1992 Annual Street Maintenance (\$562,450); and 1993 Street Improvements (\$100,000). (Funding in the amount of \$50,000 was included in the 1991-92 Capital Budget of the Public Works and Transportation Department. \$1,658,185 was included in the 1992-93 Capital Budget of the Public Works and Transportation Department.) (Reviewed by Planning Commission) [Related to Item 7]
7. Approve a construction contract award to CLEAN CUT, INC., Austin, Texas, for construction of Capital Metro Transit Activity Centers at Rogge/Manor, East 7th/Pleasant Valley, Woodward/Parker, Berkman, Briarcliff, and Bluff Springs/William Cannon, in the amount of \$547,780. (Funding was included in the 1993-94 amended Capital Budget of the Public Works and Transportation Department.)

Low bid of two (2). DBE Subcontractor Participation: 40.44% (31.77% MBE, 8.67% WBE Subcontractor participation. (Related to Item 6)

8. Approve a Neighborhood Commercial Management Program Loan to Hull Supply Company, Inc., for the purchase of a building located at 5117 East Cesar Chavez Street, in the amount of \$100,000. [Funding is available in the 19th Year Community Development Block Grant (CDBG) Neighborhood Management Program Grant Funds through the Special Revenue Fund of the Department of Planning and Development.]

ORDINANCES

9. Approve the full purpose annexation of the R.W. Walling Tract on Parmer Lane. (No unbudgeted funding requirements are anticipated.)
10. Amend the Austin City Code by modifying the Basic Traffic Ordinance, Section 16-4-4, (D) Speed Limits, for the installation of a 20 mph school zone on Walsh Tarlton Lane for students attending Cedar Creek Elementary. (Funding in the amount of \$9,500 for flashing equipment is available in the 1993-94 Child Safety Fund of the Department of Public Works and Transportation.)
11. Amend the Austin City Code by modifying the Basic Traffic Ordinance, Section 16-4-5 (A) Speed Limits, to reduce the speed limit on Walsh Tarlton Lane from 35 mph to 30 mph to avoid a conflict between the existing speed limit and the proposed reduced speed school zone. (Funding in the amount of \$100 is available in the 1993-94 operating budget of the Department of Public Works and Transportation)
12. Amend Ordinance No. 930915-A, the 1993-94 operating budget, by decreasing the Austin Convention and Visitors Bureau (ACVB) ending balance by \$13,280 and increasing the ACVB budgeted transfer out by \$13,280; amend Ordinance No. 930915-B, the 1993-94 Capital Budget by increasing the transfers and appropriations into the CIP by \$9,000 for the Carver Museum and \$4,280 for the Ney Museum (total \$13,280) to assist in funding exterior restoration work on the Carver Museum and Elisabet Ney Museum.

Items 6-12 approved on Councilmember Shea's motion, Councilmember Garcia's second, 6-0 vote.

RESOLUTIONS

13. Approve modified energy efficiency program guidelines which define a general framework for: services offered, criteria for determining efficiency after installation, authority to approve funding consistent with the City Charter, and general customer eligibility requirements. (No fiscal impact). [Recommended by Resource Management Commission]

Approve on Councilmember Garcia's motion, Councilmember Shea's second, 5-1 vote, Councilmember Reynold's voted NO.

14. Approve the selection and authorize the negotiation of a contract with a team of two (2) firms to provide Airport Bond Counsel Services, with compensation to be based on hourly rates, to be negotiated, for six (6) years, with two (2) one (1)

year extension options. (Payment for bond counsel comes from the proceeds of each bond sale and issuance). [To be reviewed by Audit and Finance Committee on February 23, 1994]

Approve Vinson & Elkins and Walker & Satterthwaite on Councilmember Garcia's motion, Councilmember Shea's second, 6-0 vote.

15. Approve execution of a twelve (12) month supply agreement with WESTVACO ENVELOPE DIVISION, Dallas, Texas, for the purchase of recycled envelopes for use in the mailing and receipt of utility bills, in an amount not to exceed \$101,395.31, with the option to extend for two (2) twelve (12) month periods, in an amount not to exceed \$101,395.31 per extension, for a total contract amount not to exceed \$304,185.93. [Funding for an estimated \$67,596.80 will be spent on this contract from the 1993-94 operating budget of the Utility Customer Services office; funding for the remaining four (4) months (\$33,798.51) of the contract period and the extension options will be contingent upon availability of funding in future budgets.] Low bid of three (3). No M/WBE Subcontracting opportunities were identified.

Brackenridge Hospital (Items 16-23)

16. Approve negotiation and execution of a second amendment to the contract with the Austin Hospital Authority to provide a sixty (60) day time extension from the current termination date of March 1, 1994 to April 30, 1994. (Funding is available in the 1993-94 operating budget of Brackenridge Hospital. Funding for the Austin Hospital Authority was approved by Council in the amount of \$643,500 on February 4, 1993. \$243,717 was expended in 1992-93 and \$399,783 was included in the 1993-94 operating budget. Therefore, there is no unanticipated fiscal impact.)
17. Approve execution of a twelve (12) month supply agreement with E.I. DUPONT DE NEMOURS & COMPANY, Wilmington, Delaware, for chemistry analyzer and reagents used to perform tests in the diagnosis and treatment of certain diseases and disorders, in an amount not to exceed \$43,918.82, including an option to extend thereafter for up to two (2) additional twelve (12) month periods, in an amount not to exceed \$43,918.82 per extension, for a total amount not to exceed \$131,756.46. [Funding for an estimated \$25,619 is available in the 1993-94 operating budget of Brackenridge Hospital; funding for the final five (5) months of the original contract period and the extension options is contingent upon availability of funding in future budgets.] Sole Source. No M/WBE Subcontracting opportunities were identified.
18. Approve execution of a twelve (12) month supply agreement with MEDI-TECH, Watertown, Massachusetts, for angioplasty balloon catheters, in an amount not to exceed \$108,680, including an option to extend thereafter for up to two (2) additional twelve (12) month periods, in an amount not to exceed \$108,680 per extension, for a total amount not to exceed \$326,040. [Funding for an estimated \$63,397 is available in the 1993-94 operating budget of Brackenridge Hospital; funding for the final five (5) months of the original contract period and the extension option is contingent upon availability of funding in future budgets.] Sole Source. No M/WBE Subcontracting opportunities were identified.

19. Approve execution of a twelve (12) month supply agreement with SOUTHERN SAFETY SALES, INC., Austin, Texas, for sequential compression device sleeves used on patients' limbs to prevent pooling of blood, in an amount not to exceed \$61,283.60, including an option to extend thereafter for up to two (2) additional twelve (12) month periods, in an amount not to exceed \$61,283.60 per extension, for a total amount not to exceed \$183,850.80. [Funding in the amount of \$35,749 is available in the 1993-94 operating budget of Brackenridge Hospital; funding for the final five (5) months of the original contract period and extension options is contingent upon availability of funding in future budgets.] Low bid of two (2). No M/WBE Subcontracting opportunities were identified.
20. Approve execution of a twelve (12) month supply agreement with AIR-SHIELDS, INC., Charlotte, North Carolina, for temperature probes used in the Neonatal Intensive Care Unit to monitor an infant's body temperature, in an amount not to exceed \$43,416, including an option to extend thereafter for up to two (2) additional twelve (12) month periods, in an amount not to exceed \$43,416 per extension, for a total amount not to exceed \$130,248. [Funding for an estimated \$25,326 is available in the 1993-94 operating budget of Brackenridge Hospital; funding for the final five (5) months of the original contract period and the extension options is contingent upon availability of funding in future budgets.] Sole Source. No M/WBE Subcontracting opportunities were identified.
21. Approve execution of a twelve (12) month supply agreement with LINVATEC CORPORATION, Largo, Florida, for disposable shaver blades, cutters and trimmers, in an amount not to exceed \$41,703, including an option to extend thereafter for up to two (2) additional twelve (12) month periods, in an amount not to exceed \$41,703 per extension, for a total amount not to exceed \$125,109. [Funding for an estimated \$24,327 is available in the 1993-94 operating budget of Brackenridge Hospital; funding for the final five (5) months of the original contract period and the extension options is contingent upon availability of funding in future budgets.] Sole Source. No M/WBE Subcontracting opportunities were identified.
22. Approve execution of a twelve (12) month supply agreement with CURTIN MATHESON SCIENTIFIC, Houston, Texas, for triage drug screen tests used to determine a patients' status when admitted to the Emergency Room, in an amount not to exceed \$53,350, including an option to extend thereafter for up to two (2) additional twelve (12) month periods, in an amount not to exceed \$53,350 per extension, for a total amount not to exceed \$160,050. [Funding for an estimated \$31,121 is available in the 1993-94 operating budget for Brackenridge Hospital; funding for the final five (5) months of the original contract period and the extension options is contingent upon availability of funding in future budgets.] Sole Source. No M/WBE Subcontracting opportunities were identified.
23. Approve execution of a twelve (12) month supply agreement with ANGIODYNAMICS, Glenn Falls, New York, for disposable catheter pulse spray infusion systems, in an amount not to exceed \$185,250, including an option to extend thereafter for up to two (2) additional twelve (12) month periods, in an amount not to exceed \$185,250 per extension, for a total amount not to exceed \$555,750. [Funding for an estimated \$108,063 is available in the 1993-94 operating budget of Brackenridge Hospital; funding for the final five (5) months of the original contract period and the extension options is contingent upon availability of funding in future budgets.] Sole Source. No M/WBE Subcontracting opportunities were identified.

24. Approve execution of a twelve (12) month supply agreement with INDUSTRIAL INTERNATIONAL, INC., Austin, Texas, for the purchase of approximately 7,800 copper pipe fittings used to connect residential, commercial and industrial structures to the City's water supply system, in an amount not to exceed \$61,891.05, with two (2) twelve (12) month extension options, in an amount not to exceed \$61,891.05 per extension, for a total amount not to exceed \$185,673.15. [Funding for an estimated \$36,103.11 is available in the 1993-94 operating budget for the Water and Wastewater Utility; funding for the final five (5) months of the original contract period and the extension options is contingent upon availability of funding in future budgets.] Low bid of three (3). (No M/WBE subcontracting opportunities were identified. (Recommended by Water and Wastewater Commission)
25. Approve execution of a twelve (12) month supply agreement with THE ROHAN COMPANY, Austin, Texas, for the purchase of approximately 217 pipe valves of various types and sizes used to control the flow of water to City fire hydrants and water meters, in an amount not to exceed \$44,456.73 with two (2) twelve (12) month extension options, in an amount not to exceed \$44,456.73 per extension, for a total amount not to exceed \$133,370.19. [Funding for an estimated \$25,932.78 is available in the 1993-94 operating budget for the Water and Wastewater Utility; funding for the final five (5) months of the original contract period and the extension options is contingent upon availability of funding in future budgets.] Low bid of eight (8). No M/WBE Subcontracting opportunities were identified. (Recommended by Water and Wastewater Commission)
26. Approve execution of a twelve (12) month supply agreement with THE ROHAN COMPANY, Austin, Texas, for the purchase of approximately 1,497 ductile iron pipe fittings of various types for use by the Water and Wastewater Utility in the repair of broken water mains, in an amount not to exceed \$84,845.54 with two (2) twelve (12) month extension options, in an amount not to exceed \$84,845.54 per extension, for a total amount not to exceed \$254,536.62. [Funding for an estimated \$49,493.23 is available in the 1993-94 operating budget for the Water and Wastewater Utility; funding for the final five (5) months of the original contract period and the extension options is contingent upon availability of funding in future budgets.] Low bid of three (3). No M/WBE Subcontracting opportunities were identified. (Recommended by Water and Wastewater Commission)
27. Approve execution of a twelve (12) month supply agreement with THE ROHAN COMPANY, Austin, Texas, for the purchase of approximately 1,800 pipe clamps of various types for use by the Water and Wastewater Utility for repairing broken water pipes, in an amount not to exceed \$45,242.50, with two (2) twelve (12) month extension options in an amount not to exceed \$45,242.50 per extension, for a total amount not to exceed \$135,727.50. [Funding for an estimated \$26,391.46 is available in the 1993-94 operating budget for the Water and Wastewater Utility; funding for the final five (5) months of the original contract period and the extension options is contingent upon availability of funding in future budgets.] Low bid of three (3). No M/WBE Subcontracting opportunities were identified. (Recommended by Water and Wastewater Commission)

28. Approve execution of a contract with DELTA O' SERVICES, INC., Austin, Texas, to provide abatement services for the removal of asbestos containing material and reinsulation of equipment and piping at Holly Street Power Plant, in an amount not to exceed \$154,037. (Funding was included in the 1993-94 Capital Budget for the Electric Utility Department.) Low bid of five (5). 0% MBE, 5% WBE Subcontractor participation.
29. Approve a request by Maria Berrelleza, operator of India Bonita Lounge & Grill, located at 1600 E. 6th, to waive the minimum separation distance requirement of City Code Section 8-3-4, between the restaurant, which intends to sell alcoholic beverages, and the Solid Rock Church, located at 602 Comal Street.

Item 15-29 approved on Councilmember Shea's motion, Councilmember Garcia's second, 6-0 vote.

ITEMS FROM COUNCIL

30. Approve a resolution in support of the creation of mandatory parent education classes for divorcing parents. (Councilmember Jackie Goodman)
 Approve on Councilmember Goodman's motion, Councilmember Garcia's second, 6-0 vote.
31. Set a public hearing to consider renaming Prowse Street to Teran Street. (Suggested date and time: April 7, 1994 at 4:30 p.m.) (Councilmember Gus Garcia)
 Approve on Councilmember Shea's motion, Councilmember Garcia's second, 6-0 vote.
32. Approve an ordinance establishing a community curfew in the Dove Springs neighborhood. (Councilmembers Gus Garcia and Brigid Shea)
 Approve on Councilmember Garcia's motion, Councilmember Shea's second, 6-0 vote.
33. Approve an ordinance establishing a daytime truancy curfew. (Mayor Bruce Todd and Councilmember Gus Garcia)
 Approve and make effective on March 21, 1994 on Councilmember Garcia's motion, Mayor Todd's second, 6-0 vote.
34. Approve a resolution directing the City Manager to develop guidelines for sustainable building practices for non-residential buildings and overseeing the application of the guidelines to municipal facilities. (Councilmembers Jackie Goodman and Brigid Shea)
35. Set a public hearing to consider calling for an on-site inspection and a financial analysis of STNP to assess the City of Austin's future risk in the plant. (Suggested date and time: March 3, 1994 at 5:30 p.m.) (Mayor Pro Tem Michael "Max" Nofziger and Councilmember Jackie Goodman)

Item 34-35 approved on Councilmember Shea's motion, Councilmember Garcia's second, 6-0 vote.

4:00 ZONING HEARINGS AND APPROVAL OF ORDINANCES

36. C14H-93-0026 - PATTON STORE BUILDING, 6266 U.S. Hwy. 290 West. From GR to GR-H. PLANNING COMMISSION RECOMMENDATION: To Grant GR-H, Community Commercial-Historic, zoning based on designation criteria items (1), (2), (6), (9), (11) and (13). APPROVE PLANNING COMMISSION RECOMMENDATION - ORDINANCE

On Councilmember Garcia's motion, Councilmember Reynolds' second, 5-0 vote, Mayor Todd out of the room.

37. C14-93-0154 - ALBERTSON'S INC. (James Spitzer), by Austin Permit Service (Melissa Whaley), 7100 U.S. Hwy. 290 West. From RR to GR. PLANNING COMMISSION RECOMMENDATION: To Grant GR-CO, Community Commercial-Conditional Overlay, zoning subject to: (1) Limit Floor-to-Area Ratio (F.A.R.) to 0.21 to 1; (2) Reservation of up to 150 feet of right-of-way from the existing centerline of U.S. Hwy. 290; and (3) Reservation of 100 feet of right-of-way from the existing centerline of State Hwy. 71 West. APPROVE PLANNING COMMISSION RECOMMENDATION - 1st READING ONLY, and send back to Planning Commission for their review in light of new information before it comes back for 2nd reading on Councilmember Goodman's motion, Councilmember Garcia's second, 5-0 vote, Mayor Todd out of the room.

38. C14-93-0158 - KFL LAMAR BUSINESS PARK (Robert L. Foster), by Holford Group (Charles Dunn), 10200 N. Lamar Boulevard. From LR-CO to CS-CO. PLANNING COMMISSION RECOMMENDATION: To Grant RR, Rural Residence, zoning for the floodplain along the west (rear) property line, and CS-CO, Commercial Services-Conditional Overlay, zoning for the remainder of the tract. The conditional overlay provides for: (1) No access to Cripple Creek Drive across the property to North Lamar Boulevard; (2) Land uses are limited to those allowed in the GR, Community Commercial, zoning district, and the CS uses of Convenience Storage and Limited Warehousing and Distribution; (3) A 50 foot minimum development setback, from centerline of the creek, with no parking or buildings; (4) Floor-To-Area Ratio limited to 0.5 to 1 of the site area allowing one restaurant with the following limitations and alternatives: (a) 6,500 sq. ft. for general restaurant or (b) 4,000 sq. ft. for fast-food restaurants; (5) Provide additional landscaping on the single-family side (rear of property) - bushes that will grow to a maturity of six feet as long as there is no interference with the waterflow of the creek; (6) On-site filtration and sedimentation; (7) An enclosure (chain link) fence shall be provided along the 50-foot setback as long as it does not interfere with the waterflow of the creek; (8) subject to a restrictive covenant indicating that the applicant will comply with the Integrated Pest Management Program; and (9) Fiscal (\$15,000) is required in order to install a 4th face for the existing signal head at North Lamar Boulevard/Masterson Pass. APPROVE PLANNING COMMISSION RECOMMENDATION - 1st READING ONLY

On Councilmember Garcia's motion, Councilmember Reynolds' second, 5-0 vote, Mayor Todd out of the room.

39. C14-93-0159 - WILLIAM C. PETRI TRUST (Hunay B. Mayes), 11510 Jollyville Road. From SF-2 to MF-2. PLANNING COMMISSION RECOMMENDATION: To Grant MF-2-CO, Multifamily Residence (low density)-Conditional Overlay, limited to 17 units per acre, and subject to a restrictive covenant indicating that the applicant will comply with the Integrated Pest Management Program.
APPROVE PLANNING COMMISSION RECOMMENDATION - ORDINANCE
40. C14-93-0160 - BAYLOR HOUSE, INC. (Jo Baylor), by Allan Nutt - Architect (Allan Nutt), 4613 to 4705 East 12th Street and 1172 to 1174 Webberville Road. From CS to MF-3. PLANNING COMMISSION RECOMMENDATION: To Grant MF-3, Multifamily Residence (medium density), zoning as requested.
APPROVE PLANNING COMMISSION RECOMMENDATION - ORDINANCE
41. C14-93-0161 - DENNIS D. DEMENT, by McGinnis Lochridge & Kilgore (Julian Lockwood), 2209 to 2211 Lake Austin Boulevard. From SF-3 & LO to GO. PLANNING COMMISSION RECOMMENDATION: To Grant GO-CO, General Office-Conditional Overlay for the eastern portion of the property, limiting the use of the site to off-site parking and permitted LO, Limited Office uses, and LO zoning remain should in place for the western portion of the property.
APPROVE PLANNING COMMISSION RECOMMENDATION - ORDINANCE
42. C14-93-0162 - SANTA CRUZ CENTER FOR CULTURE (Roan Salinas), by Roan Salinas, 1805 East 7th Street. From GO to CS-1. PLANNING COMMISSION RECOMMENDATION: To Grant CS-1-CO, Commercial Liquor Sales-Conditional Overlay, zoning, subject to the following conditions: (1) Floor Area Ratio (FAR) limited to 0.24:1 for all uses; and (2) Prohibition of the following uses Adult Oriented Businesses, Agricultural Sales and Service, Art and Craft Studio (General), Automotive Rentals, Automotive Repair Services, Automotive Sales, Automotive Washing, Building Maintenance Services, Campground, Commercial Blood Plasma Center, Construction Sales and Service, Consumer Convenience Services, Consumer Repair Services, Convenience Storage, Drop-off Recycling Collection Facility, Equipment Repair Services, Equipment Sales, Exterminating Services, Financial Services, Food Sales, Funeral Services, General Retail Sales (Convenience), General Retail Sales (General), Hotel-Motel, Kennels, Laundry Services, Liquor Sales, Medical Offices, Pawn Shop Services, Pet Services, Restaurant (Drive-In, Fast Food), Restaurant (Limited), Restaurant (General), Service Station, Vehicle Storage, Veterinary Services, Custom Manufacturing, Limited Warehousing and Distribution. Further subject to a Restrictive Covenant which provides for the following: If the property ceases to be used for a Cocktail Lounge for more than 90 days, then the owner will not object to the city initiating a rollback to "GR-CO", Community Commercial-Conditional Overlay, with the conditions being the same as for the proposed CS-1-CO zoning.
APPROVE PLANNING COMMISSION RECOMMENDATION - 1st READING ONLY
43. C14-93-0163 - GILBERTO ESCOBAR, by City of Austin Planning (Reyes Gomez), 2506 Diaz Street. From LI to SF-3. PLANNING COMMISSION RECOMMENDATION: To Grant SF-2, Single Family Residence (standard lot), zoning.
APPROVE PLANNING COMMISSION RECOMMENDATION - ORDINANCE

44. C14-93-0164 - DBA FINANCIAL SOFTWARE SYSTEMS (Vicki Bell), 404 West 7th Street. From GO-H to DMU-H. PLANNING COMMISSION RECOMMENDATION: To Grant DMU-H, Downtown Mixed Use-Historic, zoning as requested.
APPROVE PLANNING COMMISSION RECOMMENDATION - ORDINANCE

ITEMS 39-44 approved on Councilmember Garcia's motion, Councilmember Reynolds' second, 5-0 vote, Mayor Todd out of the room.

PUBLIC HEARING AND APPROVAL OF ORDINANCES/RESOLUTIONS

45. 4:30 P.M. - Amend the Land Development code, Section 13-1-32 providing alternatives for posting fiscal surety for independent school districts and community college projects.

POSTPONE INDEFINITELY

46. 5:00 P.M. - Public Hearing on the Conserve as You Grow Strategy and Interlocal Agreement for the Balcones Canyonlands Conservation Plan.

Report by Austan Librach.

Close Public Hearing on Councilmember Garcia's motion, Councilmember Reynolds' second, 4-0 vote, Mayor Pro Tem Nofziger and Councilmember Shea out of the room.

47. 5:30 P.M. - Amend Section 13-2, Article IV, Division 4, Part I of the Land Development Code to restrict fence construction beyond the shoreline at City lakes to remove hazards to navigation.

Motion to continue Public Hearing to March 10, 1994 at 4:30 p.m. and for item to go back to Planning Commission for review by Councilmember Goodman and second by Councilmember Garcia, 6-0 vote.

EXECUTIVE SESSION (No Public Discussion on These Items)

The Executive Session was held on the morning of this date.

The City Council will announce it will go into Executive Session, if necessary, to receive advice from Legal Counsel regarding any item listed on this agenda.

Section 551.071

48. Discuss City of San Antonio, Texas et al v. Westinghouse Electric Corporation, Cause No. 90-5-00684-C, in the 23rd District Court of Matagorda County, Texas.
49. Discuss Houston, Lighting & Power Company v. City of San Antonio, et al., Cause No. 88-923-E, in the 101st District Court of Dallas County, Texas.
50. Discuss ownership interest in South Texas Nuclear Plant.

ADJOURN at 7:00 p.m. on Councilmember Reynolds' motion, Mayor Pro Tem Nofziger's second, 6-0 vote.

The Council recessed from 2:25 until 2:30 p.m. on Councilmember Reynold's motion, Councilmember Shea's second, 5-0 vote, Mayor Pro Tem Nofziger out of the room.

The Council recessed from 2:55 until 4:00 p.m. on Councilmember Shea's motion, Councilmember Reynold's second, 6-0 vote.

The Council recessed from 4:25 until 5:00 p.m.

APPROVED BY ON THE 3rd DAY OF March, 1994.

Approve minutes of Regular Meetings of February 24, 1994, on Mayor Pro Tem Nofziger's motion, Councilmember Goodman's second, 6-0 vote.